

# **Campaign Finance Report**

Re-Elect Lucy Mason 2008 Committee #: 200810053

Treasurer: Stevens, John R

1579 W Gurley St, Prescott, AZ 86305

Phone: (928) 443-0830 Email: lmason@azleg.gov Candidate Name: MASON, LUCY

Office Sought: State Representative - District 1

#### 2010 Interim Report

Election Cycle: **2009-2010**Date Filed: May 5, 2010

Reporting Period: January 1, 2010-May 5, 2010

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$736.40
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$736.40
Cash Balance at End of Reporting Period: \$0.00

Report ID: 59266

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule		Total to Data		
L		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$736.40	\$0.00	\$736.40	\$736.40
Total Expenditures		\$736.40	\$0.00	\$736.40	\$736.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$736.40			

Interim Report Covers 01/01/2010 to 05/05/2010

### Schedule S1 - Surplus cash and debt

Schedule 51 - Surplus Cash and debt		Date	Amount	Cycle To Date
Name:	201000213 - Lucy Mason Exploratory Committee	05/04/2010	\$(736.40)	(\$736.40)
Address:	13 N Woodridge Cir, Prescott, AZ 86303		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Total of Cash Received or Disposed			(\$736.40)	
Total of Debt Transferred In or Out			\$0.00	

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Filed on 05/05/2010

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